

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1467		Statutory Due Date	10/19/2002
Sands for State House				Adjusted Due Date	10/21/2002
				Filed Date	10/19/2002
				Received Date	
				Amended Date	10/19/2002
Status	Amended	Committee Type		State House	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/18/2002	N/A	OP Printing	Printing & Reproduction	\$145.15
	Check # Electronic	P.O. Box 747  Muscatine, IA 52761-0747	Purchase of 1,00 "Sands for State House" Brochures.	
7/18/2002	N/A	United States Postal Service	Postage, Shipping, Delivery	\$37.00
	Check # 1055	204 Second Street  Columbus Junction, IA 52738	Tom Sands purchase of Postage Stamps	
7/19/2002	N/A	Louisa County Fair	Advertising	\$20.00
	Check # 1056	Highway 92  Columbus Junction, IA 52738	Advertising sign "Sands for State House" at Tractor Pull	
7/22/2002	N/A	Bappe, Roxanne	Miscellaneous or Unitemized	\$230.00
	Check # Electronic	115 NE 2nd Street  Morning Sun, IA 52640-0427	Web site development & updates for "Sands for State House"	

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7/26/2002	N/A	Peregrine Productions, Ltd  212 N. Railroad Street P.O. Box 127 Ainsworth, IA 52201	Printing & Reproduction  Purchase of "Sands for State House" Sport Shirts	\$112.83	
	Check # 1057				
8/3/2002	N/A	Staples  911 Highway 1 West  Iowa City, IA 52245	Office Supplies	\$30.28	
	Check # 1058				
8/7/2002	N/A	Sign Pro  800 Main Street  Muscatine, IA 52761	Printing & Reproduction	\$153.18	
	Check #				
8/7/2002	N/A	Louisa Publishing Co., Ltd  P.O. Box 306 301 James L. Hodges Avenue Wapello, IA 53653	Printing & Reproduction  2,000 Sands for State House Notepads 10,000 Sands for State House Brochures	\$1,307.50	
	Check # Electronic				

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8/14/2002	N/A	VictoryStore.com	Other Expenditure	\$548.13	
	Check #	5200 SW 30th Street	Purchase of 144 custom imprinted caps & 100 custom imprinted badges		
	Electronic	Davenport, IA 52802			
8/26/2002	N/A	Take Two Video	Fund-Raiser (Holding)	\$210.00	
	Check #	220 Main Street	Purchase of food catering for Polly Prior House Party 8-24-2002		
	1003	Columbus Junction, IA 52738			
8/27/2002	N/A	Pizza Hut	Gifts or Meals for Volunteers	\$62.26	
	Check #	710 Grandview Avenue	Food for Campaign workers - Door Knocking		
	1059	Muscatine, IA 52761			
8/29/2002	N/A	Staples #365	Office Supplies	\$35.16	
	Check #	104 West Agency Road,			
	1060	West Burlington, IA 52655			

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9/3/2002	N/A	United States Postal Service  204 Second Street  Columbus Junction, IA 52738	Postage, Shipping, Delivery  Purchase of Postage stamps	\$37.00	
	Check # 1061				
9/6/2002	N/A	Louisa Publishing company., Ltd.  P.O. Box 306 301 James L. Hodges Avenue Wapello, IA 52653	Printing & Reproduction  Note Pads and Business cards	\$1,341.38	
	Check # Electronic				
9/6/2002	N/A	Insync Sales & Marketing  111 21st Avenue SW Suite A Cedar Rapids, IA 52404	Printing & Reproduction  Purchase of 625 Signs "Tom Sands - State Representative"	\$4,935.92	
	Check # Electronic				
9/13/2002	N/A	Menards  1375 Hwy 1 West  Iowa City, IA 52246	Other Expenditure  Materials for "sands for State House" Signs	\$178.57	
	Check # 1062				

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9/14/2002	N/A  Check # 1063	The Burlington Hawkeye  P.O. Box 10  Burlington, IA 52601-0010	Other Expenditure  6 Month Newspaper Subscription to Burlington Hawkeye	\$76.50	
9/16/2002	N/A  Check # 1064	West Burlington MPO  West Burlington  West Burlington, IA 52655-9998	Postage, Shipping, Delivery  Purchase of Postage stamps	\$175.75	
9/19/2002	N/A  Check # 1065	OP Printing  P.O. Box 747  Muscatine, IA 52761-0747	Printing & Reproduction  Print Indicta, Tab, Address & Mail Brochures	\$1,292.12	
9/24/2002	N/A  Check # 1004	Iowa Newspaper Association  Customized Newspaper Advertising 319 E. 5th Street Des Moines, IA 50309	Advertising  Payment for Newspaper Ads week of October 7th and 14th	\$1,233.20	

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9/26/2002	N/A	Victory Enterprises		Advertising	\$6,567.40	
	Check # 1005	5200 SW 30th Street  Davenport, IA 52802		Purchase of radio Placements for Buy#1 Oct 7th - Oct 20th		
9/27/2002	N/A	United States Postal Service		Postage, Shipping, Delivery	\$111.00	
	Check # 1067	204 Second Street  Columbus Junction, IA 52738				
9/27/2002	N/A	United States Postal Service		Postage, Shipping, Delivery	\$185.00	
	Check # 1066	204 Second Street  Columbus Junction, IA 52738				
10/7/2002	N/A	Columbus Lumber Company		Other Expenditure	\$22.60	
	Check # 1070	106 merican Legion Road  Columbus Junction, IA 52738		Materials		

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10/7/2002	N/A  Check # 1068	OP Printing  P.O. Box 747  Muscatine, IA 52761-0747	Printing & Reproduction  Post card 6 x 10 (1,200)	\$221.78	
10/8/2002	N/A  Check #	Iowa Newspaper Association  319 E. 5th  Des Moines, IA 50309	Advertising  Payment of final installment on Newspaper Ads	\$1,833.20	
10/9/2002	N/A  Check #	C. J. Public Library  122 E. Maple  Columbus Junction, IA 52738	Miscellaneous or Unitemized	\$10.00	
10/11/2002	N/A  Check # 1072	Victory Enterprises  5200 SW 30th Street  Davenport, IA 52802	Advertising  Buy #3 Radio Time	\$2,819.96	

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10/11/2002	N/A	United States Postal Service	Postage, Shipping, Delivery	\$185.00	
	Check #	204 Second Street	Postage Stamps		
		Columbus Junction, IA 52738			
10/12/2002	N/A	Staples #365	Office Supplies	\$101.27	
	Check #	104 West Agency Road	Campaign Supplies		
		West Burlington, IA 52665			

<b>Total Amount</b>	<b>\$24,219.14</b>
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